DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CS (SEMIAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: LSS RANDYS LANE (410414)

Address: N224 RANDYS LN, APPLETON, WI 54915

License Status: REGULAR

Licensed/Certified/Registered 05/01/1996

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0094994 End Date: 05/19/2005 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0091806 End Date: 11/12/2003 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009225 Served 01/15/2004

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
13.05(2)	CLIENT PROTECTION	05/19/2005	Yes
13.05(3)(a)	ENTITY ALLEGATION REPORTING REQUIREMENTS	05/19/2005	Yes
83.19(3)(e)	WHEN POLICE ARE CALLED TO FACILITY	05/19/2005	Yes
83.21(4)(n)2	FREE OF SECLUSION	05/19/2005	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 01/13/2004 SOD #10009225 Appealed: Yes Decision: DISMISSED

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

PROVIDE TRAINING FORFEITURE---13.05(23) FORFEITURE---13.05(3)(a)

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Complaint History

Date Complaint Received: 05/16/2005 Date Investigation Completed: 05/19/2005

Subject Area(s) Result SOD #

ABUSE NOT SUBSTANTIATED NUTRITION & FOOD SERVICES NOT SUBSTANTIATED

Date Complaint Received: 03/29/2005 Date Investigation Completed: 05/19/2005

Subject Area(s) Result SOD #

PROGRAM SERVICES NOT SUBSTANTIATED

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